

SBR No. 54/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATENo.13th

Dated 22-9-2020

(For Other Works)

Date: 54/20-21
[EE/ELE/Y/BR No. 22-9-2020]

Division: Electricals (Yelahanka)

Sub-Division: Electricals

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No. Dated: 22-9-2020

Job Code :-009-16-000013

Schedule Docket No. Head of Account :P300 Replacement of fusedout streetlight bulbs,chokes etc

D.R.No. : Period: 01-06-2020 to 31-08-2020 (for 3 months)

Name of Work : Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of
Yelahanka Zone"

Name of Contractor and Full Address:M/S S.B.E.S Electricals

Job Code :-009-16-000013

Reference to Agreement No:EE/Ele/YZ/VO/33 /16-17

Date:18/2/2017

Supplementary Work order No: EE/Ele/YZ/VO/000008/18-19

Date:07/07/2018

Certified that the measurements were taken by me on 21/9/2020 and recorded of Pages 256858 to 859 of
measurement Book No. 2369/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 21/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the
work and the contractor has not previously received any advance on this security. These materials are of and
imperishable nature and are all required for immediate use on the work in connection with items for finished work have
been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

II Memorandum of Payment

Sub-Division Officer

- | | |
|--|-----------------------|
| 1) Total value of work done or supplies made as per account within | Bill = 612705.00 |
| 2) Deduct amount to be held in reserve being percent Rs..... | FT 1% 6127.00 |
| 3) " " Balance | LWL 1% 6127.00 |
| 4) Deduct Payment: | CBFD 1% 613.00 |
| a) Amount of previous payment as in the Office Cash Book Voucher | SBST 1% 5471.00 |
| No.....Dated.....S.D. No..... | CBST 1% 5471.00 |
| adjusted towards cash advance recovery of | FBDS 1% 30,635.00 |
| b) Payments } cost store or other material supplied. | SV 2% 12,254.00 |
| Now made } recovery of amount creditable to this/other work | Time = 29,400.00 |
| Amount paid on this bill Cheque / Cash. | deductions = 96098.00 |
| 5) Balance being unpaid value of work done held in reserve. | cheque = 5,16,607.00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... | |
| dated.....less adjustments. | |
| 7) Net amount due to or from Contractor | |
| unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted - | |

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Paid by me by Cheque No.

Cash Rs.

Initials of Officer making payment

ಇ.ಪ.ಅ.ಅ. (ಎ) ಯು.ಪ.ಅ.ಅ. (ಎ)

ಕಾ.ಪ.ಅ.ಅ. (ಎ) ಯು.ಪ.ಅ.ಅ. (ಎ)

Executive Engineer

Sl. No.	Description of item	Unit
Name of Work :- Package Y9		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
TOTAL		
	Fine imposed for non burning of street lights as per Special inspection	
	Fine imposed for non burning of street lights as per Special inspection Dated 18/06/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 23/07/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 28/08/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Y. M. Balakrishna
7/11/20

[Signature]
Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3		Upto Date paid so for 41Months 11 days		
508 x39 Months 11 days	225440.66	208	23.75	14820.00	508 x41 Months 11 days	240260.66	
394 x 39 Months 11 days	465173.74	394	30.00	35460.00	394 x 41 Months 11 days	500633.74	
3113 x39 Months 11 days	6380398.52	3113	52.08	486375.12	3113 x41 Months 11 days	6866773.64	
76 x 39 Months 11 days	169468.07	76	56.66	12918.48	76 x 41 Months 11 days	182386.55	
124 x 39 Months 11 days	325300.48	124	66.66	24797.52	124 x 41 Months 11 days	350098.00	
82 x 39 Months 11 days	502878.00	82	155.83	38334.18	82 x 41 Months 11 days	541212.18	
0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	315.00	0.00	0	0.00	
	8068659.46			612705.30		8681364.76	
	117900.00			29400.00		147300.00	
	161373.19			12254.11		173627.30	
	7789386.27			571051.19		8360437.46	